

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	199499-1
Product	8/17-8/23 BARACK OBAMA	Invoice Date	08/26/12
Estimate Number	1621	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/23/12
Station	WVBT	Order #	199499
Account Executive	Petry Philadelphia	Alt Order #	06843369
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/17/12 - 08/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Fox Sportswrap	1045-11p		to						
				08/20/12 to 08/26/12	4x	MTWT---					
	WVBT			M	08/20/12	:30	10:56 PM	OFA12P092H	\$300.00		1
	WVBT			Tu	08/21/12	:30	10:59 PM	OFA12P092H	\$300.00		3
	WVBT			W	08/22/12	:30	10:52 PM	OFA12A093H	\$300.00		2
	WVBT			Th	08/23/12	:30	10:59 PM	OFA12A093H	\$300.00		4
2	WVBT	Sa 8-9p	8-9p		to						
				08/13/12 to 08/19/12	1x	-----S-					
	WVBT			Sa	08/18/12	:30	8:12 PM	OFA12A093H	\$500.00		1
3	WVBT	Sat 9-10p	9-10p		to						
				08/13/12 to 08/19/12	1x	-----S-					
	WVBT			Sa	08/18/12	:30	9:44 PM	OFA12P092H	\$500.00		1
4	WVBT	Fox News @10 Sat	10-1045p		to						
				08/13/12 to 08/19/12	2x	-----S-					
	WVBT			Sa	08/18/12	:30	10:21 PM	OFA12A093H	\$700.00		1
	WVBT			Sa	08/18/12	:30	10:22 PM	OFA12P092H	\$700.00		2
5	WVBT	Fox Sportswrap Sat	1045-11p		to						
				08/13/12 to 08/19/12	1x	-----S-					
	WVBT			Sa	08/18/12	:30	10:59 PM	OFA12A093H	\$300.00		1
6	WVBT	Thu 9-10p	9-10p		to						
				08/20/12 to 08/26/12	1x	---T---					
	WVBT			Th	08/23/12	:30	9:43 PM	OFA12P092H	\$1,200.00		1
7	WVBT	MLB on Fox	MBL on Fox		to						
				08/13/12 to 08/19/12	2x	-----S-					
	WVBT			Sa	08/18/12	:30	4:48 PM	OFA12A093H	\$350.00		2
	WVBT			Sa	08/18/12	:30	5:56 PM	OFA12P092H	\$350.00		1
8	WVBT	Steve Wilkos	2-3p		to						
				08/20/12 to 08/26/12	1x	MTWT---					
	WVBT			Tu	08/21/12	:30	2:55 PM	OFA12A093H	\$100.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **13**

<u>Gross Total</u>	<b>\$5,900.00</b>	
<u>Agency Commission</u>	<b>\$885.00</b>	
<u>Net Amount Due</u>	<b>\$5,015.00</b>	<b><u>Payment Terms 30 Days</u></b>

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